



**PENNSYLVANIA STATE EMPLOYEES CREDIT UNION**  
P.O. BOX 67013  
HARRISBURG, PA 17106-7013  
800.237.7328 • PSECU.COM

**Member Name:** CYNTHIA D CARTWRIGHT  
**Member Number:** 8230\*\*\*\*\*  
**Statement Period:** 07/01/17 to 07/31/17  
**Page Number:** Regular 3 of 4

Posting Date	Effective Date	Transaction Description	Transaction Amount	New Balance
07/14		WAS SENT TO VERIZON		
07/14		Check 070703	-493.00	326.32
07/15		Uncollected Fee Due since 07/10/17 - Overdraft EBP	-14.01	312.31
07/15		Uncollected Fee Due since 07/10/17 - Courtesy Pay fee	-30.00	282.31
07/15		Withdrawal POS #00285104	-19.13	263.18
07/15		POS SAM & SAM MEATS 851 UPLAND AVE UPLAND PA		
07/15		Withdrawal POS #00294750	-8.12	255.06
07/15		POS FAMILY DOLLAR #0781 855 UPLAND AVE CHESTER PA		
07/16		Withdrawal Check Card	-66.64	188.42
07/17		07/14 2469216632XM29HX5 4814 TMOBILE*POSTPAID FDP 800-937-8997 WA		
07/17		ATM INQ PNC BANK 4703 EDMONT AVE BROOKHAVEN PA		
07/17		Withdrawal at ATM #00007945/PM3548	-80.00	108.42
07/17		ATM PNC BANK 4703 EDMONT AVE BROOKHAVEN PA		
07/18		Withdrawal ACH: CAPITAL ONE CARD	-25.00	83.42
07/18		TYPE: E-BILL CO: CAPITAL ONE CARD		
07/18		Withdrawal ACH: VERIZON	-65.00	18.42
07/18		TYPE: E-BILL CO: VERIZON		
07/20		Withdrawal POS #03496170	-9.46	8.96
07/20		POS Wal-Mart Super Center 5881 WAL-SAMS SPRINGFIELD PA		
07/21		Check 000115	-60.00	-51.04
07/21		Courtesy Pay fee	0.00	-51.04
07/21		Uncollected Fee of \$30.00 is Due		
07/25		Withdrawal ACH: MERRICK BANK	-45.00	-96.04
07/25		TYPE: ONLINEPYMT ID: 9000002930		
07/25		CO: MERRICK BANK		
07/25		Courtesy Pay fee	0.00	-96.04
07/25		Uncollected Fee of \$30.00 is Due		
07/25		Withdrawal ACH: PROG SPECIALTY	-108.52	-204.56
07/25		TYPE: INS PREM ID: 9409348088		
07/25		DATA: BRANCH12DEBIT ACH		
07/25		CO: PROG SPECIALTY		
07/25		Courtesy Pay fee	0.00	-204.56
07/25		Uncollected Fee of \$30.00 is Due		
07/28		Payment: ACH: IMA685-CHESTER H	600.00	395.44
07/28		TYPE: PAYROLL ID: 10652421		
07/28		DATA: 10652421 CO: IMA685-CHESTER H		
07/28		Payment: ACH: IMA685-CHESTER H	706.53	1,101.97
07/28		TYPE: PAYROLL ID: 10652421		
07/28		DATA: 10652421 CO: IMA685-CHESTER H		
07/28		ELECTRONIC BILL 0001 FOR \$416.00		
07/28		WAS SENT TO NATIONSTAR MORTG		
07/28		ELECTRONIC BILL 0005 FOR \$25.00		
07/28		WAS SENT TO CAPITAL ONE CARD		
07/28		ELECTRONIC BILL 0006 FOR \$65.00		
07/28		WAS SENT TO VERIZON		
07/28		ELECTRONIC BILL 0007 FOR \$40.00		
07/28		WAS SENT TO ADT SECURITY SER		
07/29		Uncollected Fee Due since 07/21/17 - Courtesy Pay fee	-30.00	1,071.97
07/29		Uncollected Fee Due since 07/25/17 - Courtesy Pay fee	-30.00	1,041.97
07/29		Uncollected Fee Due since 07/25/17 - Courtesy Pay fee	-30.00	1,011.97
07/29		Withdrawal at ATM #00006990/PM3858	-140.00	871.97

*MORTGAGE PAYMENT FOR JULY.*

cartwright\_cynthia@yahoo.com

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No.	Payee	Last Pay / Date	Next
04	<b>Cynthia Cartwright</b> BOSCOVS 5780976069018865 Electronic Payment	\$42.00 on AUG 13	\$ 42.00 ✓
01	<b>Cynthia Cartwright</b> NATIONSTAR MORTG 0596712557 Electronic Payment	\$416.00 on JUL 30	\$ 416.00 ✓

No.	Payee	Last Pay / Date	Next
03	<b>Cynthia Cartwright</b> WILLIAM C MILLER TRUSTEE 15-10290-MDC Paper Payment	\$493.00 on AUG 11	\$ 493.00 ✓
05	<b>Cynthia</b> CAPITAL ONE CARD 5480420284541669 Electronic Payment	\$25.00 on AUG 13	\$ 25.00 ✓
02	<b>Cynthia</b> PECO 6469801002 Electronic Payment	\$4.00 on AUG 13	\$ 4.00 ✓